



In response to your request, the Open Records Unit has compiled records responsive to your request. An Itemized statement of charges can be found below.

If your request contain Dash Camera or Body Camera footage, the requested information will be mailed once the payment is received. The Open Records Unit is unable to upload the above footage into the GovQa Open Records System.

If you would like it mailed to you please send a check or money order made payable to the City of Dallas and mail to the below address:

Dallas Police Department  
1400 South Lamar Street  
Dallas, Texas 75215  
Attention: Open Records Team

In order to make a payment, please visit the Request Center. If you need any additional information, please feel free to contact the Open Records Unit by calling 214-671-3148.

**Remit To:**

Dallas Police Department  
1400 S Lamar St  
Dallas, TX 75215

**Bill To:**

Dave Maass  
MuckRock News DEPT MR 66003  
411A Highland Ave  
Somerville, MA  
02144  
6172991832  
66003-21436606@requests.muckrock.com

**I Invoice Summary**

|                           |                 |
|---------------------------|-----------------|
| Invoice No:               | INV19-D000039-1 |
| Request Reference Number: | D000039-010219  |
| Invoice Date:             | 1/16/2019       |
| Due Date:                 | 3/17/2019       |
| Status:                   | PastDue         |
| Balance Due               | \$0.30          |

| Category  | Description | Details         | Cost   | Unit     | Add Overhead             | Total Quantity | Quantity Waived | Quantity Charged | Total  |
|-----------|-------------|-----------------|--------|----------|--------------------------|----------------|-----------------|------------------|--------|
| Copy Fees | Copies      | Standard Copies | \$0.10 | Per Page | <input type="checkbox"/> | 3.00           | 0.00            | 3.00             | \$0.30 |

**Comments:****Totals:**

|             |               |
|-------------|---------------|
| Total:      | \$0.30        |
| Payments:   | \$0.00        |
| Balance Due | <b>\$0.30</b> |

Please make your payment to the remit to address above or through our online payment portal.

